

---

TROUTMAN SANDERS LLP

---

**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

**Office Address**

222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

BILLING INQUIRIES:  
404-885-2508

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	08/06/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1441185
File No.	040540.000127
Claim/Client File No.	682623

---

**RE: (WV) Posey, Janet M.**

Fees for Professional Services Rendered Through 06/30/12	\$170.00
<b>Total Amount of This Invoice</b>	<b>\$170.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/06/12  
Invoice Number 1441185  
File No. 040540.000127  
Claim/Client File No. 682623  
Page 2

GMAC ResCap  
(WV) Posey, Janet M.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/07/12	JEM	L120	Conference call with client regarding case strategy and analysis summary, including discussion of bankruptcy impact	0.2	73.00
06/07/12	ERD	L110	Case assessment regarding status of case in light of RESCAP Bankruptcy Stay	0.2	24.00
06/12/12	JEM	L120	Correspond with opposing counsel regarding repurchase demand	0.2	73.00
Totals				0.6	170.00

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
JEM	Manning	Partner	0.4	365.00	146.00

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Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 08/06/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1441185  
File No. 040540.000127  
Claim/Client File No. 682623

---

RE: (WV) Posey, Janet M.

**Total Amount of This Invoice** \$170.00

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

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TROUTMAN SANDERS LLP

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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	08/06/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1441186
File No.	040540.000136
Claim/Client File No.	696557

---

**RE: (WV) Lester, Donna F.**

Fees for Professional Services Rendered Through 06/30/12	\$485.00
<b>Total Amount of This Invoice</b>	<b>\$485.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/06/12  
Invoice Number 1441186  
File No. 040540.000136  
Claim/Client File No. 696557  
Page 2

GMAC ResCap

(WV) Lester, Donna F.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/07/12	JEM	L120	Conference call with client regarding case strategy and analysis summary, including discussion of bankruptcy impact	0.2	73.00
06/07/12	ERD	L110	Case assessment regarding status of case in light of RESCAP Bankruptcy Stay	0.2	24.00
06/12/12	ERD	L120	Case assessment regarding strategy for case in light of GMAC bankruptcy	0.2	24.00
06/13/12	ERD	L320	Review produced documents to locate acceleration letter from GMAC	0.6	72.00
06/21/12	JEM	L120	Correspond with client regarding bankruptcy and demand letters	0.2	73.00
06/26/12	JEM	L120	Telephone conference with client regarding revisions to opposition to Motion to Amend and assertion of bankruptcy stay and revise letters accordingly	0.2	73.00
06/29/12	JEM	L110	Telephone conference with client and bankruptcy counsel regarding impact of stay	0.1	36.50
06/29/12	JEM	L110	Revise letters to opposing counsel and court regarding stay of litigation	0.3	109.50
Totals				2.0	485.00

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	1.0	120.00	120.00
JEM	Manning	Partner	1.0	365.00	365.00

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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 08/06/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1441186  
File No. 040540.000136  
Claim/Client File No. 696557

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RE: (WV) Lester, Donna F.

**Total Amount of This Invoice** \$485.00

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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	08/06/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1441187
File No.	040540.000234
Claim/Client File No.	712768

---

**RE: (WV) Curry, Lyndol A.**

Fees for Professional Services Rendered Through 06/30/12	\$691.00
<b>Total Amount of This Invoice</b>	<b>\$691.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/06/12  
Invoice Number 1441187  
File No. 040540.000234  
Claim/Client File No. 712768  
Page 2

GMAC ResCap  
(WV) Curry, Lyndol A.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/06/12	ERD	L110	Case assessment regarding loan modification	0.3	36.00
06/07/12	JEM	L120	Conference call with client regarding case strategy and analysis summary, including discussion of bankruptcy impact	0.2	73.00
06/07/12	ERD	L110	Case assessment regarding status of case in light of RESCAP Bankruptcy Stay	0.2	24.00
06/11/12	JEM	L120	Case analysis and preparation of letters to opposing counsel	0.4	146.00
06/12/12	ERD	L120	Case assessment regarding strategy for case in light of GMAC bankruptcy	0.2	24.00
06/12/12	ERD	L120	Draft Letter to opposing counsel regarding potential settlement offer in light of bankruptcy	0.2	24.00
06/29/12	JEM	L110	Telephone conference with client and bankruptcy counsel regarding impact of stay	0.1	36.50
06/29/12	JEM	L110	Revise letters to opposing counsel and court regarding stay of litigation	0.3	109.50
06/29/12	JEM	L110	Telephone conference with client and bankruptcy counsel regarding stay issues	0.1	36.50
06/29/12	JEM	L160	Revise letters to opposing counsel regarding settlement negotiations	0.3	109.50
06/29/12	ERD	L110	case assessment regarding status of loan modification offer	0.3	36.00
06/29/12	ERD	L190	Compose correspondence to opposing counsel regarding offer of loan modification	0.3	36.00
Totals				2.9	691.00

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	1.5	120.00	180.00
JEM	Manning	Partner	1.4	365.00	511.00



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Reference Attorney: J C Lynch  
Reference Client: 040540  
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Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 08/06/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1441187  
File No. 040540.000234  
Claim/Client File No. 712768

---

RE: (WV) Curry, Lyndol A.

**Total Amount of This Invoice** \$691.00

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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	08/06/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1441188
File No.	040540.000247
Claim/Client File No.	715572

---

**RE: (WV) Edwin R. & Steffanie D. Simpson**

Fees for Professional Services Rendered Through 06/30/12	\$24.00
<b>Total Amount of This Invoice</b>	<b>\$24.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/06/12  
Invoice Number 1441188  
File No. 040540.000247  
Claim/Client File No. 715572  
Page 2

GMAC ResCap

(WV) Edwin R. & Steffanie D. Simpson

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/11/12	ERD	L120	Case assessment regarding strategy for case proceeding in light of bankruptcy	0.2	24.00
Totals				0.2	24.00

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00

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## TROUTMAN SANDERS LLP

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WIRE/ABA #121000248  
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Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 08/06/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1441188  
File No. 040540.000247  
Claim/Client File No. 715572

---

RE: (WV) Edwin R. & Steffanie D. Simpson

**Total Amount of This Invoice**

**\$24.00**

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

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TROUTMAN SANDERS LLP

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BILLING INQUIRIES:  
404-885-2508

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	08/06/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1441189
File No.	040540.000162
Claim/Client File No.	700869

---

**RE: (GA) Williams, G. Anne**

Fees for Professional Services Rendered Through 06/30/12	\$212.00
<b>Total Amount of This Invoice</b>	<b>\$212.00</b>

IN ACCOUNT WITH

**TROUTMAN SANDERS LLP**  
ATTORNEYS AT LAW

Invoice Date 08/06/12  
Invoice Number 1441189  
File No. 040540.000162  
Claim/Client File No. 700869  
Page 2

GMAC ResCap

(GA) Williams, G. Anne

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/08/12	ABP	L120	Review litigation case file and verify foreclosure status	0.1	29.00
06/10/12	ABP	L160	Develop settlement strategies	0.1	29.00
06/11/12	MRB	L110	Research regarding appeal	0.1	27.50
06/14/12	MRB	L110	Conference with Alex Reyes regarding dismissal and loan modification	0.1	27.50
06/14/12	ABP	L110	Review correspondence exchanged with client Christy Hancock regarding litigation status	0.1	29.00
06/14/12	ABP	P600	Review Dismissal Order entered by the Court	0.1	29.00
06/22/12	ABP	L110	Verify litigation status	0.1	29.00
06/22/12	ERD	L110	Case assessment regarding status of dismissal order	0.1	12.00
Totals				0.8	212.00

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
MRB	Brooks	Associate	0.2	275.00	55.00
ERD	Derby	Paralegal	0.1	120.00	12.00
ABP	Pittman	Associate	0.5	290.00	145.00

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Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 08/06/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1441189  
File No. 040540.000162  
Claim/Client File No. 700869

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RE: (GA) Williams, G. Anne

**Total Amount of This Invoice** \$212.00

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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	08/06/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1441190
File No.	040540.000133
Claim/Client File No.	715654

---

**RE: (WV) Gedney, Nieltje**

Fees for Professional Services Rendered Through 06/30/12	\$121.00
<b>Total Amount of This Invoice</b>	<b>\$121.00</b>



IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/06/12  
Invoice Number 1441190  
File No. 040540.000133  
Claim/Client File No. 715654  
Page 2

GMAC ResCap  
(WV) Gedney, Nieltje

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/07/12	JEM	L120	Conference call with client regarding case strategy and analysis summary, including discussion of bankruptcy impact	0.2	73.00
06/07/12	ERD	L110	Case assessment regarding status of case in light of RESCAP Bankruptcy Stay	0.2	24.00
06/12/12	ERD	L120	Case assessment regarding strategy for case in light of GMAC bankruptcy	0.2	24.00
Totals				0.6	121.00

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.4	120.00	48.00
JEM	Manning	Partner	0.2	365.00	73.00

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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 08/06/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1441190  
File No. 040540.000133  
Claim/Client File No. 715654

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RE: (WV) Gedney, Nieltje

**Total Amount of This Invoice** \$121.00

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Virginia Beach, VA 23462

BILLING INQUIRIES:  
404-885-2508

GMAC Mortgage  
Attn: Sheila Gregory  
8400 Normandale Lake Boulevard  
Suite 350  
Minneapolis, MN 55437

Invoice Date	08/06/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1441191
File No.	040540.000224
Claim/Client File No.	711867

---

**RE: (WV) advs. Keiffer, Gary R.**

Fees for Professional Services Rendered Through 06/30/12	\$935.00
<b>Total Amount of This Invoice</b>	<b>\$935.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/06/12  
Invoice Number 1441191  
File No. 040540.000224  
Claim/Client File No. 711867  
Page 2

GMAC Mortgage  
(WV) advs. Keiffer, Gary R.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/07/12	JEM	L120	Telephone conference call with client regarding case strategy and analysis summary, including discussion of bankruptcy impact	0.2	73.00
06/07/12	ERD	L110	Case assessment regarding status of case in light of RESCAP Bankruptcy Stay	0.2	24.00
06/12/12	ERD	L120	Case assessment regarding strategy for case in light of GMAC bankruptcy	0.2	24.00
06/12/12	ERD	L120	Draft letter to opposing counsel regarding improper Motions practice with regards to Motion to Amend Complaint	0.2	24.00
06/12/12	JEM	L160	Revise letters to opposing counsel regarding settlement and bankruptcy, and correspond with client regarding same	0.4	146.00
06/21/12	JEM	L120	Correspond with client regarding bankruptcy and demand letters	0.2	73.00
06/25/12	JEM	L120	Revise letters, email with client and opposing counsel and call client regarding opposition to add investors as defendants	0.5	182.50
06/25/12	ERD	L210	Review notice of hearing on Plaintiff's Motion to Amend Complaint	0.2	24.00
06/25/12	ERD	L210	Draft correspondence to opposing counsel regarding improper motions practice	0.2	24.00
06/25/12	ERD	L110	Case assessment regarding Plaintiff's improper Motions practice	0.1	12.00
06/26/12	JEM	L120	Telephone conference with client regarding revisions to opposition to Motion to Amend and assertion of bankruptcy stay and revise letters accordingly	0.2	73.00
06/27/12	JEM	L210	Revise opposition letter to Motion to Amend per client instructions	0.3	109.50
06/29/12	JEM	L110	Telephone conference with client and bankruptcy counsel regarding impact of stay	0.1	36.50
06/29/12	JEM	L110	Revise letters to opposing counsel and court regarding stay of litigation	0.3	109.50
Totals				3.3	935.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/06/12  
Invoice Number 1441191  
File No. 040540.000224  
Claim/Client File No. 711867  
Page 3

GMAC Mortgage  
(WV) advs. Keiffer, Gary R.

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	1.1	120.00	132.00
JEM	Manning	Partner	2.2	365.00	803.00

---

## TROUTMAN SANDERS LLP

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**Payment Remittance Address**

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GMAC Mortgage  
Attn: Sheila Gregory  
8400 Normandale Lake Boulevard  
Suite 350  
Minneapolis, MN 55437

Invoice Date 08/06/12  
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File No. 040540.000224  
Claim/Client File No. 711867

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RE: (WV) advs. Keiffer, Gary R.

**Total Amount of This Invoice** \$935.00

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

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TROUTMAN SANDERS LLP

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**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

**Office Address**

222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

BILLING INQUIRIES:  
404-885-2508

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	08/06/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1441192
File No.	040540.000046
Claim/Client File No.	694624

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**RE: (WV) advs. Bennett, Colin, et al.**

Fees for Professional Services Rendered Through 06/30/12	\$267.00
<b>Total Amount of This Invoice</b>	<b>\$267.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/06/12  
Invoice Number 1441192  
File No. 040540.000046  
Claim/Client File No. 694624  
Page 2

GMAC ResCap

(WV) advs. Bennett, Colin, et al.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/07/12	JEM	L120	Conference call with client regarding case strategy and analysis summary, including discussion of bankruptcy impact	0.2	73.00
06/07/12	ERD	L110	Case assessment regarding status of case in light of RESCAP Bankruptcy Stay	0.2	24.00
06/12/12	ERD	L120	Case assessment regarding strategy for case in light of GMAC bankruptcy	0.2	24.00
06/29/12	JEM	L110	Telephone conference with client and bankruptcy counsel regarding impact of stay	0.1	36.50
06/29/12	JEM	L110	Revise letters to opposing counsel and court regarding stay of litigation	0.3	109.50
Totals				1.0	267.00

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.4	120.00	48.00
JEM	Manning	Partner	0.6	365.00	219.00



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## TROUTMAN SANDERS LLP

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222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

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RE: (WV) advs. Bennett, Colin, et al.

**Total Amount of This Invoice** \$267.00

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